

THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

DATE	February 20, 1956
REQUISITION NO.	22460, 22457, 22451
TERMS:	10 days Net 30
SHIP TO:	5651 West 96th Street, Los Angeles
F.O.B.:	Ramo-Wooldridge Corporation Receiving Dock
BILL TO:	Ramo-Wooldridge Corporation 8820 Bellanca Avenue

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WILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☒

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL	
PURCHASE ORDER WORK RELEASE NO. 1							
<u>OF PURCHASE ORDER 25- 17391</u>							
To cover the cost of fabricating the following parts and/or assemblies on a time and material basis at a total cost not to exceed \$4300.00.							
1	18	50419512, CAPACITOR PLATE. Complete to B/P Revision A dated 2/16/56.	It is mutually understood and agreed that you will place on your packing sheet the following certification worded exactly as indicated. No deviation in wording will be accepted.	These reports covering all the material in these parts are in our possession, subject to examination and indicate compliance with the applicable U.S. Government specifications and requirements contained in this purchase order.	The government contract number indicated is a Ramo-Wooldridge designated code. The terms and conditions contained herein regarding government contracts are applicable.		
2	10	50419545, SPACER. Complete to B/P no revision dated 2/16/56.					
3	10	50419546, BRACKET. Complete to B/P no revision dated 2/16/56.					
4	10	50419547, SUPPORT. Complete to B/P no revision dated 2/16/56.					
9		50415557 COVER ASSEMBLY. Complete to B/p no revision dated 2/14/56. Includes 50415551, 50415552, 50415546, 50417543-2, and 50415578.					
Delivery required: Item 1 - 2/24, Items 2,3,4 - 2/27 Item 5 - 1 pc. by 2/27, balance 3/7							
INSPECTION	GOVT.	R.W.	SOURCE	NONE	SUBJECT TO	YES <input type="checkbox"/>	SECURITY CLASSIFICATION
		X	X		RENEGOTIATION	NO <input type="checkbox"/>	GOVT. CONTRACT NUMBER
5042							

FOR INTERNAL USE ONLY

DELIVER TO:		DIVISION	
Mfg. Oper., Bldg. 6		Communications	
ACCOUNT NO.	JOB NO.	CONFIRMED	STATINTL
Items 1-4 5042-68			
Item 5 5042-63		DATE	STATINTL
COST CENTER CODE	COMPONENT <input checked="" type="checkbox"/>	2/20/56	
25-40-00	OTHER <input type="checkbox"/>	BUYER	

ACKNOWLEDGMENT COPY MUST BE RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION

By

COMMUNICATIONS DIVISION

PURCHASE ORDER

PURCH ORDER NO. 17391

THIS ORDER NUMBER MUST APPEAR ON ALL
PACKAGES AND CORRESPONDENCE

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

DATE _____

February 20, 1956

REQUISITION NO.

22463

TERMS:

10 days Net 30

SHIP TO:

5651 West 96th Street, Los Angeles

F.O.B.:

Repp-Houldridge Receiving Deck

BILL TO:

Russ-Wooldridge Corporation
8820 Ballanca Avenue

WILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☐

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
<p align="center">PURCHASE ORDER WORK RELEASE NO. 2</p> <p align="center"><u>OF PURCHASE ORDER 25 - 17391</u></p> <p>To cover the cost of fabricating the following parts and/or assemblies on a time and material basis at a total cost not to exceed \$1,100.00.</p>						
1	35	50410042 BRACKET HEAT SINK. Complete to B/P no revision dated 2/17/56.	<p>It is mutually understood and agreed that you will release your packing sheet and drawings as verification were exactly as indicated. No deviation in working will be allowed.</p> <p>IN WITNESS WHEREOF, THE MATERIAL IN THESE CONTRACTS CONTAINED HEREIN IS HEREBY CERTIFIED TO BE TRUE AND CORRECTLY STATED.</p>			<p>The government contract number indicated is a handwritten designation code. The terms and conditions contained herein regarding government contracts are applicable.</p>
2	75	50410043 BRACKET BOARD MOUNTING. Complete to B/P no revision dated 2/17/56				
3	20	50410052 BRACKET BOARD MOUNTING. Complete to B/P no revision dated 2/17/56.				
4.	21	50410053 BRACKET BOARD MOUNTING. Complete to B/P no revision dated 2/17/56.				
	17	50410054 BRACKET BOARD MOUNTING. Complete to B/P no revision dated 2/17/56.				
6	17	50410055, BRACKET BOARD MOUNTING AND HEAT SINK. Complete to B/P no revision dated 2/17/56.				
INSPECTION		GOVT.	R.W.	SOURCE	NONE	SUBJECT TO YES <input type="checkbox"/> SECURITY CLASSIFICATION
						RENEGOTIATION NO <input type="checkbox"/>
<p align="right">GOV'T. CONTRACT NUMBER 5042</p>						

DELIVER TO:

Mr. & Oper., Bldg. 6

ACCOUNT NO.

JOB NO.

DATE REQUIRED

2/24/56

DATE PROMISED 2/29/20

COST CENTER CODE

COMPONENT

OTHER

25-40-00

THE RAMO-WOOLDRIDGE CORPORATION

BY

PURCHASING COPY

PURCHASE ORDER

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone OREGON 8-0311

THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

DATE

February 20, 1956

REQUISITION NO.

22462

TERMS:

10 days Net 30

SHIP TO:

5651 West 96th Street, Los Angeles

F.O.B.:

Ramo-Wooldridge Receiving Dock

BILL TO:

Ramo-Wooldridge Corporation
8820 Bellanca Avenue

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WILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☐

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
PURCHASE ORDER WORK RELEASE NO. 3						
OF PURCHASE ORDER 25 - 17391						
To cover the cost of fabricating the following parts and/or assemblies on a time and material basis at a total cost not to exceed \$1,200.00						
1	23	50410007, BRACKET HEAT SINK. Complete to B/P Revision "B" dated 2/17/56.	It is mutually understood and agreed that you will place on your packing sheet the following certification worded exactly as indicated. No deviation in wording will be acceptable: TEST REPORTS CONTAINING ALL THE MATERIAL IN THESE PARTS ARE IN OUR POSSESSION. SUBJECT TO EXAMINATION AND INSPECTION CONFORMANCE WITH THE APPLICABLE U.S. GOVERNMENT SPECIFICATION REQUIREMENTS CONTAINED IN THIS PURCHASE ORDER.			
2	29	50410008, BRACKET HEAT SINK. Complete to B/P Revision "C" dated 2/17/56.				
3	11	50410028, BRACKET HEAT SINK. Complete to B/P Revision "A" dated 2/17/56.				
4	11	50410029, BRACKET HEAT SINK. Complete to B/P Revision "A" dated 2/17/56				
	11	50410030, BRACKET HEAT SINK. Complete to B/P Revision "A" dated 2/17/56.				
6	47	50410041, BRACKET HEAT SINK. Complete to B/P no revision dated 2/17/56.				
The government contract number indicated is a Ramo-Wooldridge designated code. The terms and conditions contained herein regarding government contracts are applicable.						

INSPECTION	GOVT. <input type="checkbox"/>	R.W. <input type="checkbox"/>	SOURCE <input checked="" type="checkbox"/>	NONE <input type="checkbox"/>	SUBJECT TO YES <input type="checkbox"/>	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
					RENEGOTIATION NO <input type="checkbox"/>		5042

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DELIVER TO:		DIVISION	
Mfg. Oper., Mfg. 6		Communications	
ACCOUNT NO.	JOB NO.	DATE REQUIRED	CONFIRMED
5042-24		2/24/56	
COST CENTER CODE	COMPONENT <input checked="" type="checkbox"/>	DATE PROMISED	
25-40-00	OTHER <input type="checkbox"/>	2/24/56	
		BUYER	

ACKNOWLEDGMENT COPY MUST BE RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION

By

COMMUNICATIONS DIVISION

PURCHASING COF